



TAX INVOICE

Invoice# 049

Fort Hardware

Owner Tim Kenney
No. 7, Electronics City
Bangalore, 560100
Karnataka
India
GSTIN 29DDDDDD0000D2Z4

Bill To:

Hardware Supplies
No. 15, Brigade Road
Bangalore, 560025
Karnataka
India
GSTIN 29PPPPP0000P7Z0

Invoice Date : Jul 01, 2023

Due Date : Aug 01, 2023

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Miter Saw	8465	2	8000	1440.00 9	1440.00 9	0.00 0	16000.00
2	Circular Saw	8465	3	5000	1350.00 9	1350.00 9	0.00 0	15000.00
Sub Total								31000.00
SGST (9%)								2790.00
CGST (9%)								2790.00
TOTAL								Rs.36,580.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.